

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

Foor, Kevin S.

Case No. 19-70130-JAD

Reporting Period: 8-1-19 8-30-19

MONTHLY OPERATING REPORT
(INDIVIDUAL WAGE EARNERS)

File with Court and submit copy to United States Trustee within 14 days after end of month

Submit copy of report to any official committee appointed in the case.

REQUIRED DOCUMENTS	Form No.	Document Attached	Explanation Attached
Schedule of Cash Receipts and Disbursements	MOR-1 (INDV)		
Schedule of Cash Receipts and Disbursements - continuation	(CONT)		
Bank Reconciliation		X	
Copies of bank statements		X	
Cash disbursements journals			
Copies of tax returns filed during reporting period			
Summary of Unpaid Postpetition Debts	MOR- 4		
Debtor Questionnaire	MOR- 5		

I declare under penalty of perjury (28 U.S.C. Section 1746) that the documents attached to this report are true and correct to the best of my knowledge and belief.


Signature of Debtor

9-11-19
Date

Signature of Joint Debtor

Date

Signature of Preparer

Date

Printed Name of Preparer

FORM MOR (INDV)
(10/00)

Foor, Kevin S.

Debtor

Case No. 19-70130-JAD

Reporting Period: 8-1-19 - 8-30-19

INDIVIDUAL DEBTOR CASH RECEIPTS AND CASH DISBURSEMENTS

Amounts reported should be per the debtor's books, not the bank statement. The beginning cash should be the ending cash from the prior month or, if this is the first report, the amount should be the balance on the date the petition was filed. Attach the bank statements and a detailed list of all disbursements made during the report period that includes the date, the check number, the payee, the transaction description, and the amount. A bank reconciliation must be attached for each account.

	Current Month Actual	Cumulative Filing to Date Actual
Cash - Beginning of Month	291.16	429.19
RECEIPTS		
Wages (Net)	6935.52	13863.42
Interest and Dividend Income	0	0
Alimony and Child Support	0	0
Social Security and Pension Income	0	0
Sale of Assets	0	0
Other Income (attach schedule)	4850.00	7350.00
Total Receipts	11,785.52	21,213.42
DISBURSEMENTS		
ORDINARY ITEMS:		
Mortgage Payment(s)	2495.00	4990.00
Rental Payment(s)	0	0
Other Secured Note Payments	0	0
Utilities	1026.16	2562.21
Insurance	552.86	719.65
Auto Expense	1672.52	1684.52
Lease Payments	0	0
IRA Contributions	0	0
Repairs and Maintenance	375.00	375.00
Medical Expenses	164.00	264.06
Household Expenses	920.82	1547.93
Charitable Contributions	0	0
Alimony and Child Support Payments	0	0
Taxes - Real Estate	29.40	29.40
Taxes - Personal Property	0	0
Taxes - Other (attach schedule)	100.00	301.03
Travel and Entertainment	110.00	170.00
Gifts	0	0
Other (attach schedule)	4066.11	7818.20
Total Ordinary Disbursements	11,512.17	20,461.94
REORGANIZATION ITEMS:		
Professional Fees	0	0
U. S. Trustee Fees	0	325.00
Other Reorganization Expenses (attach schedule)	0	0
Total Reorganization Items	0	325.00
Total Disbursements (Ordinary + Reorganization)	11,512.17	20,786.94
Net Cash Flow (Total Receipts - Total Disbursements)	273.35	426.48
Cash - End of Month (Must equal reconciled bank statement)	564.51	855.67

FORM MOR-1(INDV)

(9/99)

Foor, Kevin S.

Debtor

Case No. 19-70130-JAD

Reporting Period: 8-1-19 - 8-30-19

INDIVIDUAL DEBTOR CASH RECEIPTS AND CASH DISBURSEMENTS - continuation sheet

BREAKDOWN OF "OTHER" CATEGORY	Current Month Actual	Cumulative Filing to Date Actual
<u>Other Income</u>		
Insurance refund	100.00	0
Sale of Chevrolet Traverse	4750.00	0
	0	0
	0	0
	0	0
	4850.00	7350.00
<u>Other Taxes</u>		
Late fee - Quarterly's	0	0
	100.00	0
	0	0
	0	0
	0	0
	100.00	301.03
<u>Other Ordinary Disbursements</u>		
Credit Card payments	734.61	0
Board for horses	1331.50	0
payment for car	2000.00	0
	0	0
	4066.11	7818.20
<u>Other Reorganization Expenses</u>		
	0	0
	0	0
	0	0
	0	0
	0	0

Foor, Kevin S.

Debtor

Case No. 19-70130-JAD

Reporting Period: 8-1-19 - 8-30-19

ACCOUNTS RECEIVABLE RECONCILIATION AND AGING

Accounts Receivable Reconciliation	Amount
Total Accounts Receivable at the beginning of the reporting period	0
+ Amounts billed during the period	0
- Amounts collected during the period	0
Total Accounts Receivable at the end of the reporting period	0

Accounts Receivable Aging	Amount
0 - 30 days old	0
31 - 60 days old	0
61 - 90 days old	0
91+ days old	0
Total Accounts Receivable	0
Amount considered uncollectible (Bad Debt)	0
Accounts Receivable (Net)	0

DEBTOR QUESTIONNAIRE

Must be completed each month	Yes	No
1. Have any assets been sold or transferred outside the normal course of business this reporting period? If yes, provide an explanation below.	X	
2. Have any funds been disbursed from any account other than a debtor in possession account this reporting period? If yes, provide an explanation below.		X
3. Have all postpetition tax returns been timely filed? If no, provide an explanation below.	X	
4. Are workers compensation, general liability and other necessary insurance coverages in effect? If no, provide an explanation below.	X	

I sold chevy traverse - and I bought a
chevy cruz - I wanted a car that got
better fuel mileage.

Foor, Kevin S.

Debtor

Case No. 19-70130-JAD

Reporting Period: 8-1-19 8-30-19**STATUS OF POSTPETITION TAXES**

The beginning tax liability should be the ending liability from the prior month or, if this is the first report, the amount should be zero
 Attach photocopies of IRS Form 6123 or payment receipt to verify payment or deposit of federal payroll taxes.
 Attach photocopies of any tax returns filed during the reporting period.

	Beginning Tax Liability	Amount Withheld or Accrued	Amount Paid	Date Paid	Check No. or EFT	Ending Tax Liability
Federal						
Withholding	0	0	0			
FICA-Employee	0	0	0	0	0	0
FICA-Employer	0	0	0	0	0	0
Unemployment	0	0	0	0	0	0
Income	0	0	0	0	0	0
Other:	0	0	0	0	0	0
Total Federal Taxes	0	0	0	0	0	0
State and Local						
Withholding	0	0	0	0	0	0
Sales	0	0	0	0	0	0
Excise	0	0	0	0	0	0
Unemployment	0	0	0	0	0	0
Real Property	0	0	0	0	0	0
Personal Property	0	0	0	0	0	0
Other:	0	0	0	0	0	0
Total State and Local	0	0	0	0	0	0
Total Taxes	0	0	0	0	0	0

SUMMARY OF UNPAID POSTPETITION DEBTS

Attach aged listing of accounts payable.

	Number of Days Past Due					
	Current	0-30	31-60	61-90	Over 90	Total
Accounts Payable	0	0	0	0	0	0
Wages Payable	0	0	0	0	0	0
Taxes Payable	0	0	0	0	0	0
Rent/Leases-Building	0	0	0	0	0	0
Rent/Leases-Equipment	0	0	0	0	0	0
Secured Debt/Adequate Protection Payments	0	0	0	0	0	0
Professional Fees	0	0	0	0	0	0
Amounts Due to Insiders*	0	0	0	0	0	0
Other:	0	0	0	0	0	0
Other:	0	0	0	0	0	0
Total Postpetition Debts	0	0	0	0	0	0

Explain how and when the Debtor intends to pay any past-due postpetition debts.

**"Insider" is defined in 11 U.S.C. Section 101(31).

Account Activity

Business Checking *****3126

Balances as of 9/11/2019

Pending Transactions

Date	Description	Category	Check	Deposits	Withdrawals
9/11/2019	PROCESSING: 20030 POS PUR THE MEDICINE SHO HUNTINGDON PA 0000BRPN 02003-5912	UNCATEGORIZED			(\$138.27)

Transactions

Date	Description	Category	Check	Deposits	Withdrawals	Balance
9/10/2019	ERIE LIFE INSUR PREM P ZAT1016284	UNCATEGORIZED			(\$127.51)	\$3,465.99
9/9/2019	ERIE INS GROUP ERIEXPSPAY QXXXXX9846	UNCATEGORIZED			(\$352.75)	\$3,593.50
9/6/2019	39000 CL CRESSLE DIR DEP 919	UNCATEGORIZED		\$3,331.31		\$3,946.25
9/3/2019	American Express ARC PYMT 0559	UNCATEGORIZED			(\$35.00)	\$614.94
9/3/2019	Check	UNCATEGORIZED	0000000562		(\$110.00)	\$649.94
9/3/2019	Check	UNCATEGORIZED	0000000553		(\$335.00)	\$759.94
8/30/2019	NEGATIVE COLLECTED BALANCE FEE	UNCATEGORIZED			(\$0.08)	\$1,094.94
8/30/2019	DISCOVER ARC PAYMENTS 560	UNCATEGORIZED			(\$100.00)	\$1,095.02
8/30/2019	DISCOVER ARC PAYMENTS 558	UNCATEGORIZED			(\$148.00)	\$1,195.02
8/30/2019	VERIZON FINANCIA PAYMENTS 0555	UNCATEGORIZED			(\$648.50)	\$1,343.02
8/29/2019	Check	UNCATEGORIZED	0000000557		(\$250.52)	\$1,991.52
8/29/2019	Check	UNCATEGORIZED	0000000556		(\$263.53)	\$2,242.04
8/29/2019	Check	UNCATEGORIZED	0000000554		(\$401.09)	\$2,505.57
8/29/2019	Check	UNCATEGORIZED	0000000552		(\$1,247.50)	\$2,906.66
8/28/2019	Check	UNCATEGORIZED	0000000561		(\$2,000.00)	\$4,154.16
8/27/2019	AAA LIFE INS PREM XXXXX8873 ALAN	UNCATEGORIZED			(\$49.49)	\$6,154.16
8/26/2019	Check	UNCATEGORIZED	0000000528		(\$150.00)	\$6,203.65
8/26/2019	Check				(\$375.00)	\$6,353.65

Date	Description	Category	Check	Deposits	Withdrawals	Balance
		UNCATEGORIZED				
8/26/2019	Check	UNCATEGORIZED	0000000535		(\$1,331.50)	\$6,728.65
8/23/2019	39000 CL CRESSLE DIR DEP 919	UNCATEGORIZED	0000000541	\$3,604.22		\$8,060.15
8/22/2019	Check	UNCATEGORIZED	0000000529		(\$29.40)	\$4,455.93
8/22/2019	Check	UNCATEGORIZED	0000000532		(\$64.00)	\$4,485.33
8/22/2019	Check	UNCATEGORIZED	0000000530		(\$100.00)	\$4,549.33
8/21/2019	AMER EAGLE VISA CHECK PYMT 0543	UNCATEGORIZED			(\$38.00)	\$4,649.33
8/21/2019	Synchrony CHECK PYMT 0545	UNCATEGORIZED			(\$50.00)	\$4,687.33
8/21/2019	JC PENNEY CHECK PYMT 0550	UNCATEGORIZED			(\$53.00)	\$4,737.33
8/21/2019	COMENITYCARD PAY CHECK PYMT 551	UNCATEGORIZED			(\$83.61)	\$4,790.33
8/21/2019	Check	UNCATEGORIZED	0000000540		(\$306.28)	\$4,873.94
8/20/2019	CAPITAL ONE ARC CHECK PYMT 534	UNCATEGORIZED			(\$31.00)	\$5,180.22
8/20/2019	Check	UNCATEGORIZED	0000000531		(\$37.00)	\$5,211.22
8/20/2019	Check	UNCATEGORIZED	0000000549		(\$40.00)	\$5,248.22
8/20/2019	Kohls Chg Pmt Check PMT 0544	UNCATEGORIZED			(\$53.00)	\$5,288.22
8/20/2019	CenturyLink BILL PYMT 547	UNCATEGORIZED			(\$64.53)	\$5,341.22
8/20/2019	West Penn Power CHECK PYMT 0548	UNCATEGORIZED			(\$313.43)	\$5,405.75
8/20/2019	Check	UNCATEGORIZED	0000000538		(\$401.09)	\$5,719.18
8/20/2019	Check	UNCATEGORIZED	0000000536		(\$1,247.50)	\$6,120.27
8/19/2019	CHASE CREDIT CRD CHECK PYMT 00000542	UNCATEGORIZED			(\$25.00)	\$7,367.77
8/19/2019	Check	UNCATEGORIZED	0000000546		(\$78.00)	\$7,392.77
8/19/2019	Check	UNCATEGORIZED	0000000537		(\$95.00)	\$7,470.77
8/19/2019	Check	UNCATEGORIZED	0000000539		(\$263.53)	\$7,565.77
8/16/2019	Deposit	UNCATEGORIZED		\$4,750.00		\$7,829.30
8/9/2019	OVERDRAFT FEE	UNCATEGORIZED			(\$74.00)	\$3,079.30
8/9/2019	39000 CL CRESSLE DIR DEP 919	UNCATEGORIZED		\$3,331.30		\$3,153.30

Account Activity

Business Checking *****3126

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9/6/2019	39000 CL CRESSLE DIR DEP 919	UNCATEGORIZED		\$3,331.31		\$3,946.25
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8/30/2019	DISCOVER ARC PAYMENTS 558	UNCATEGORIZED			(\$148.00)	\$1,195.02
8/30/2019	VERIZON FINANCIA PAYMENTS 0555	UNCATEGORIZED			(\$648.50)	\$1,343.02
8/29/2019	Check	UNCATEGORIZED	0000000557		(\$250.52)	\$1,991.52
8/29/2019	Check	UNCATEGORIZED	0000000556		(\$263.53)	\$2,242.04
8/29/2019	Check	UNCATEGORIZED	0000000554		(\$401.09)	\$2,505.57
8/29/2019	Check	UNCATEGORIZED	0000000552		(\$1,247.50)	\$2,906.66
8/28/2019	Check	UNCATEGORIZED	0000000561		(\$2,000.00)	\$4,154.16
8/27/2019	AAA LIFE INS PREM XXXXX8873 ALAN	UNCATEGORIZED			(\$49.49)	\$6,154.16
8/26/2019	Check	UNCATEGORIZED	0000000528		(\$150.00)	\$6,203.65
8/26/2019	Check				(\$375.00)	\$6,353.65

Date	Description	Category	Check	Deposits	Withdrawals	Balance
		UNCATEGORIZED	[REDACTED] 0000000535			
8/26/2019	Check	UNCATEGORIZED	[REDACTED] 0000000541		(\$1,331.50)	\$6,728.65
8/23/2019	39000 CL CRESSLE DIR DEP 919	UNCATEGORIZED		\$3,604.22		\$8,060.15
8/22/2019	Check	UNCATEGORIZED	[REDACTED] 0000000529		(\$29.40)	\$4,455.93
8/22/2019	Check	UNCATEGORIZED	[REDACTED] 0000000532		(\$64.00)	\$4,485.33
8/22/2019	Check	UNCATEGORIZED	[REDACTED] 0000000530		(\$100.00)	\$4,549.33
8/21/2019	AMER EAGLE VISA CHECK PYMT 0543	UNCATEGORIZED			(\$38.00)	\$4,649.33
8/21/2019	Synchrony CHECK PYMT 0545	UNCATEGORIZED			(\$50.00)	\$4,687.33
8/21/2019	JC PENNEY CHECK PYMT 0550	UNCATEGORIZED			(\$53.00)	\$4,737.33
8/21/2019	COMENITYCARD PAY CHECK PYMT 551	UNCATEGORIZED			(\$83.61)	\$4,790.33
8/21/2019	Check	UNCATEGORIZED	[REDACTED] 0000000540		(\$306.28)	\$4,873.94
8/20/2019	CAPITAL ONE ARC CHECK PYMT 534	UNCATEGORIZED			(\$31.00)	\$5,180.22
8/20/2019	Check	UNCATEGORIZED	[REDACTED] 0000000531		(\$37.00)	\$5,211.22
8/20/2019	Check	UNCATEGORIZED	[REDACTED] 0000000549		(\$40.00)	\$5,248.22
8/20/2019	Kohls Chg Pmt Check PMT 0544	UNCATEGORIZED			(\$53.00)	\$5,288.22
8/20/2019	CenturyLink BILL PYMT 547	UNCATEGORIZED			(\$64.53)	\$5,341.22
8/20/2019	West Penn Power CHECK PYMT 0548	UNCATEGORIZED			(\$313.43)	\$5,405.75
8/20/2019	Check	UNCATEGORIZED	[REDACTED] 0000000538		(\$401.09)	\$5,719.18
8/20/2019	Check	UNCATEGORIZED	[REDACTED] 0000000536		(\$1,247.50)	\$6,120.27
8/19/2019	CHASE CREDIT CRD CHECK PYMT 00000542	UNCATEGORIZED			(\$25.00)	\$7,367.77
8/19/2019	Check	UNCATEGORIZED	[REDACTED] 0000000546		(\$78.00)	\$7,392.77
8/19/2019	Check	UNCATEGORIZED	[REDACTED] 0000000537		(\$95.00)	\$7,470.77
8/19/2019	Check	UNCATEGORIZED	[REDACTED] 0000000539		(\$263.53)	\$7,565.77
8/16/2019	Deposit	UNCATEGORIZED		\$4,750.00		\$7,829.30
8/9/2019	OVERDRAFT FEE	UNCATEGORIZED			(\$74.00)	\$3,079.30
8/9/2019	39000 CL CRESSLE DIR DEP 919	UNCATEGORIZED		\$3,331.30		\$3,153.30

Date	Description	Category	Check	Deposits	Withdrawals	Balance
8/8/2019	ERIE LIFE INSUR PREM P 2AT1016284	UNCATEGORIZED			(\$127.51)	(\$178.00)
8/8/2019	ERIE INS GROUP ERIEXPSPAY QXXXXX9846	UNCATEGORIZED			(\$425.35)	(\$50.49)
8/8/2019	Deposit	UNCATEGORIZED		\$100.00		\$374.86
8/7/2019	HARLAND CLARKE CHK ORDERS 1K0VXXXX0343F8	UNCATEGORIZED			(\$16.30)	\$274.86
8/6/2019	Check	UNCATEGORIZED	0000000527		(\$10.73)	\$291.16
8/5/2019	Check	UNCATEGORIZED	0000000516		(\$100.00)	\$301.89
8/5/2019	Check	UNCATEGORIZED	0000000509		(\$325.00)	\$401.89
8/5/2019	Check	UNCATEGORIZED	0000000510		(\$1,247.50)	\$726.89
8/2/2019	COMENITYCARD PAY CHECK PYMT 525	UNCATEGORIZED			(\$50.33)	\$1,974.39
8/2/2019	CenturyLink BILL PYMT 519	UNCATEGORIZED			(\$54.53)	\$2,024.72
8/2/2019	Check	UNCATEGORIZED	0000000524		(\$75.00)	\$2,079.25
8/2/2019	Check	UNCATEGORIZED	0000000514		(\$100.00)	\$2,154.25
8/2/2019	JC PENNEY CHECK PYMT 0523	UNCATEGORIZED			(\$107.00)	\$2,254.25
8/2/2019	COMENITYCARD PAY CHECK PYMT 526	UNCATEGORIZED			(\$109.93)	\$2,361.25
8/1/2019	Check	UNCATEGORIZED	0000000515		(\$12.00)	\$2,471.18
8/1/2019	Check	UNCATEGORIZED	0000000520		(\$25.00)	\$2,483.18
8/1/2019	West Penn Power CHECK PYMT 0522	UNCATEGORIZED			(\$117.42)	\$2,508.18
8/1/2019	DISCOVER ARC PAYMENTS 511	UNCATEGORIZED			(\$150.00)	\$2,625.60
8/1/2019	DISCOVER ARC PAYMENTS 518	UNCATEGORIZED			(\$200.00)	\$2,775.60
8/1/2019	VERIZON FINANCIA PAYMENTS 0517	UNCATEGORIZED			(\$656.00)	\$2,975.60
7/31/2019	Check	UNCATEGORIZED	0000000513		(\$90.30)	\$3,631.60
7/31/2019	Check	UNCATEGORIZED	0000000512		(\$272.65)	\$3,721.90
7/29/2019	AAA LIFE INS PREM XXXXXX8873 ALAN	UNCATEGORIZED			(\$49.49)	\$3,994.55
7/26/2019	39000 CL CRESSLE DIR DEP 919	UNCATEGORIZED		\$3,596.60		\$4,044.04
7/24/2019	Check	UNCATEGORIZED	0000000500		(\$1,436.95)	\$447.44
7/23/2019	Check	UNCATEGORIZED			(\$117.30)	\$1,884.39

Date	Description	Category	Check	Deposits	Withdrawals	Balance
			0000000502			
7/22/2019	AMER EAGLE VISA CHECK PYMT 0505	UNCATEGORIZED			(\$30.00)	\$2,001.69
7/22/2019	Synchrony CHECK PYMT 0507	UNCATEGORIZED			(\$70.00)	\$2,031.69
7/22/2019	CAPITAL ONE ARC CHECK PYMT 503	UNCATEGORIZED			(\$71.88)	\$2,101.69
7/22/2019	JC PENNEY CHECK PYMT 0501	UNCATEGORIZED			(\$100.00)	\$2,173.57
7/19/2019	Kohls Chg Pmt Check PMT 0506	UNCATEGORIZED			(\$65.00)	\$2,273.57
7/18/2019	Check	UNCATEGORIZED	0000000508		(\$90.00)	\$2,338.57
7/17/2019	0246 ATM WTD 07/16 19:04 FIRST NAT BANK EVERETTE PA PA900052 ATM 000246 -6011	ATM			(\$60.00)	\$2,428.57
7/17/2019	DISCOVER PHONE PAY 1089	UNCATEGORIZED			(\$146.00)	\$2,488.57

Older Transactions

Newer Transactions

CL Cressler Inc
PO Box 1219
Mechanicsburg, PA 17055

Direct Deposit Advice



Check Date
August 9, 2019

Voucher Number
16215

	Direct Deposits	Type	Account	Amount
39000 1284-10 919 16215 14273	First National Bank	C	***3126	3,331.30
Kevin Scott Foor 907 Frame Church Road Everett, PA 15537			Total Direct Deposits	3,331.30

Non Negotiable - This is not a check - Non Negotiable

Kevin Scott Foor

Employee ID **919**
Location **1284-10**
Salary **\$4,800.00**

CL Cressler Inc

Fed Taxable Income **4,592.39**
Fed Filing Status **S-4**
State Filing Status **S-0**

Earnings Statement
Check Date **August 9, 2019**
Period Beginning **July 22, 2019**
Period Ending **August 4, 2019**

Voucher Number **16215**
Net Pay **3,331.30**

Earnings	Rate	Hours	Amount	YTD
ER HEALT		0.00	455.29	4,552.90
GROUP TE		0.00	3.46	34.60
HOLIDAY-				942.92
PHARMEX				973.80
PTO-PHAR				735.46
REGULAR	61.82	77.65	4,800.00	46,321.62
Gross Earnings		77.65	4,803.46	49,008.40
Taxes			Amount	YTD
FITW			687.13	7,105.01
MED			66.59	680.02
PA			140.88	1,438.69
PA-310103			73.42	749.78
PA-HUN9			2.00	20.00
PASUI-E			2.88	29.38
SS			284.73	2,907.66
Taxes			1,257.63	12,930.54

Deductions	Amount	YTD
GROUP TERM LIFE	FLAT AM	3.46
S125 DENTAL		14.27
S125 HEALTH		195.25
S125 VISION		1.55
Deductions	214.53	1,952.50
Direct Deposits	Type	Amount
First National Bank Of Pennsylvania	C	***3126
Total Direct Deposits		3,331.30
Time Off	Used	Availabl
PTO	12.50	33.70

CL Cressler Inc

PO Box 1219

Mechanicsburg, PA 17055

Direct Deposit Advice



Check Date

August 23, 2019

Voucher Number

16482

Direct Deposits	Type	Account	Amount
First National Bank	C	***3126	3,604.22
Total Direct Deposits			3,604.22

39000 1284-10 919 16482 14511
Kevin Scott Foor
 907 Frame Church Road
 Everett, PA 15537

Non Negotiable - This is not a check - Non Negotiable**CL Cressler Inc****Kevin Scott Foor**

Employee ID	919	Fed Taxable Income	5,021.39	Check Date	August 23, 2019
Location	1284-10	Fed Filing Status	S-4	Period Beginning	August 5, 2019
Salary	\$4,800.00	State Filing Status	S-0	Period Ending	August 18, 2019

Earnings Statement	Voucher Number	16482
	Net Pay	3,604.22

Earnings	Rate	Hours	Amount	YTD
ER HEALT		0.00	455.29	5,008.19
GROUP TE		0.00	3.46	38.06
HOLIDAY-				942.92
PHARMEX	60.00	7.15	429.00	1,402.80
PTO-PHAR				735.46
REGULAR	56.45	85.03	4,800.00	51,121.62
Gross Earnings		92.18	5,232.46	54,240.86
Taxes				
FITW			790.09	7,895.10
MED			72.81	752.83
PA			154.05	1,592.74
PA-310103			80.29	830.07
PA-HUN9			2.00	22.00
PASUI-E			3.14	32.52
SS			311.33	3,218.99
Taxes			1,413.71	14,344.25

Deductions	Amount	YTD
GROUP TERM LIFE - FLAT AM	3.46	38.06
S125 DENTAL	14.27	156.97
S125 HEALTH	195.25	2,147.75
S125 VISION	1.55	17.05
Deductions	214.53	2,359.83
Direct Deposits Type	Account	Amount
First National Bank Of Pennsylvania	***3126	3,604.22
Total Direct Deposits		3,604.22
Time Off	Used	Availabl
PTO	12.50	38.32